

ENTITLEMENT 255,951.96 179,166.40 76,785.56 25,595.20 This Month's Payment - sent to Sheridan County  Quality Educator (01-3111)  ENTITLEMENT 29,748.00 20,823.60 8,924.40 2,974.80 This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT 2,130.50 1,491.35 639.15 213.05 This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12 This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Sheridan County  255,995.20  255,995.20  255,995.20  255,995.20  276.84 2,974.80  29,74.80	46	SHERIDAN COUNT	Y			
Paid Thru March   Remaining   Monthly		0819 Westby K-12 School	ols	District ANI	<b>3:</b> EL: 38	B HS:
Total Due   Balance Due   Payment Due				Located AN	<b>B:</b> 53	3
ENTITLEMENT   255,951.96   179,166.40   76,785.56   25,595.20     This Month's Payment - sent to Sheridan County   25,595.20     Quality Educator (01-3111)     ENTITLEMENT   29,748.00   20,823.60   8,924.40   2,974.80     This Month's Payment - sent to Sheridan County   2,974.80     At Risk Student (01-3112)     ENTITLEMENT   2,130.50   1,491.35   639.15   213.05     This Month's Payment - sent to Sheridan County   213.05     Indian Education for All (01-3113)     ENTITLEMENT   1,081.20   756.84   324.36   108.12     This Month's Payment - sent to Sheridan County   108.12     American Indian Achievement Gap (01-3114)     ENTITLEMENT   200.00   140.00   60.00   20.00     This Month's Payment - sent to Sheridan County   20.00     Special Education (01-3115)     ENTITLEMENT   2,035.15   6,464.64   2,770.51   923.52     ENTITLEMENT   2,035.15   6,464.64   2,770.51   923.52     ENTITLEMENT   2,035.15   6,464.64   2,770.51   923.52     ENTITLEMENT   2,035.15   2,046.64   2,770.51   2,056.75     ENTITLEMENT   2,035.15   2,046.64   2,770.51   2,056.75     ENTITLEMENT   2,035.15   2,066.64   2,770.51   2,056.75     ENTITLEMENT   2,056.75   2,066.75     ENTITLEMENT		Total Due	Paid Thru March			
This Month's Payment - sent to Sheridan County  Quality Educator (01-3111)  ENTITLEMENT 29,748.00 20,823.60 8,924.40 2,974.80  This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT 2,130.50 1,491.35 639.15 213.05  This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	Direct State Aid (01-3110)					
Quality Educator (01-3111)       29,748.00       20,823.60       8,924.40       2,974.80         This Month's Payment - sent to Sheridan County       2,974.80         At Risk Student (01-3112)       213.05         ENTITLEMENT       2,130.50       1,491.35       639.15       213.05         Indian Education for All (01-3113)       213.05       108.12       108.12         ENTITLEMENT       1,081.20       756.84       324.36       108.12         American Indian Achievement Gap (01-3114)       200.00       140.00       60.00       20.00         This Month's Payment - sent to Sheridan County       200.00       140.00       60.00       20.00         Special Education (01-3115)       923.51       6,464.64       2,770.51       923.52	ENTITLEMENT	255,951.96	179,166.40	76,785.56	25,595.20	1
ENTITLEMENT 29,748.00 20,823.60 8,924.40 2,974.80  This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT 2,130.50 1,491.35 639.15 213.05  This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	This Month's Payment - sent to Sheridan County				25,595.20	
This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT 2,130.50 1,491.35 639.15 213.05  This Month's Payment - sent to Sheridan County 213.05  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County 108.12  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County 200.00  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 2,130.50 1,491.35 639.15 213.05  This Month's Payment - sent to Sheridan County 213.05  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County 3108.12  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County 200.00  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	ENTITLEMENT	29,748.00	20,823.60	8,924.40	2,974.80	1
ENTITLEMENT 2,130.50 1,491.35 639.15 213.05 This Month's Payment - sent to Sheridan County 213.05  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12 This Month's Payment - sent to Sheridan County 108.12  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Sheridan County 20.00  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	This Month's Payment - sent to Sheridan County				2,974.80	
This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	ENTITLEMENT	2,130.50	1,491.35	639.15	213.05	
ENTITLEMENT 1,081.20 756.84 324.36 108.12  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	This Month's Payment - sent to Sheridan County				213.05	
This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County 20.00  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	ENTITLEMENT	1,081.20	756.84	324.36	108.12	
ENTITLEMENT 200.00 140.00 60.00 20.00  This Month's Payment - sent to Sheridan County 20.00  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	This Month's Payment - sent to Sheridan County				108.12	
This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       9,235.15       6,464.64       2,770.51       923.52	ENTITLEMENT	200.00	140.00	60.00	20.00	1
ENTITLEMENT 9,235.15 6,464.64 2,770.51 923.52	This Month's Payment - sent to Sheridan County				20.00	
	Special Education (01-3115)					
This Month's Payment - sent to Sheridan County 923.52	ENTITLEMENT	9,235.15	6,464.64	2,770.51	923.52	
	This Month's Payment - sent to Sheridan County				923.52	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

46	SHERIDAN COUNT	Υ				
	0819 Westby K-12 Scho	ols	District ANE	<b>38:</b> EL: 38	HS:	15
			Located AN	<b>B:</b> 53		
		Paid Thru March	Remaining	Monthly		
Transportation 1st Comparton (10 2010)	Total Due		Balance Due	Payment Due		
Transportation 1st Semester (10-3210)						
ENTITLEMENT	7,564.38	3 7,564.38	0.00	7,564.38		
This Month's Payment - sent to Sheridan County				7,564.38		
This Month's Payment for District						37,399.07
	0822 Medicine Lake K-12 S	chools	District ANE	R• EL: 74	HS:	42
	0022 Wedlerie Eake K 12 C	0110013	Located AN	•		
			Located ANI	<b>5:</b> 110		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due		
D' . O All (04 0440)	Total Due		Dalatice Due	rayment bue		
Direct State Aid (01-3110)						
ENTITLEMENT	393,368.94	1 275,358.23	118,010.71	39,336.89		
This Month's Payment - sent to Sheridan County				39,336.89		
Quality Educator (01-3111)						
ENTITLEMENT	33,052.00	23,136.40	9,915.60	3,305.20		
This Month's Payment - sent to Sheridan County				3,305.20		
•				3,305.20		
This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT	7,753.11	5,427.17	2,325.94	3,305.20 775.31		

This Month's Payment - sent to Sheridan County

775.31

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



46	SHERIDAN COUNT	Υ			
	0822 Medicine Lake K-12 S	chools	District ANE	<b>8:</b> EL: 74	HS: 42
			Located AN	<b>B:</b> 116	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,366.40	1,656.48	709.92	236.64	
This Month's Payment - sent to Sheridan County				236.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,000.00	4,900.00	2,100.00	700.00	
This Month's Payment - sent to Sheridan County				700.00	
Special Education (01-3115)					
ENTITLEMENT	22,343.16	5 15,640.24	6,702.92	2,234.32	
This Month's Payment - sent to Sheridan County				2,234.32	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	22,734.00	22,734.00	0.00	22,734.00	
This Month's Payment - sent to Sheridan County				22,734.00	
This Month's Payment for District					69,322.36



ENTITLEMENT   1,215,509.27   850,856.51   364,652.76   121,550.93	46	SHERIDAN COUNT	Y			
Paid Thru March   Remaining Balance Due   Payment Due		0828 Plentywood K-12 Sch	ools	District ANE	<b>3:</b> EL: 256	5 HS:
Total Due   Balance Die   Payment Due   Pa				Located ANI	<b>B:</b> 411	[
ENTITLEMENT 1,215,509.27 850,856.51 364,652.76 121,550.93 This Month's Payment - sent to Sheridan County  Quality Educator (01-3111)  ENTITLEMENT 69,106.00 48,374.20 20,731.80 6,910.60 This Month's Payment - sent to Sheridan County  At Risk Student (01-3112) ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42 This Month's Payment - sent to Sheridan County  mdian Education for All (01-3113) ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44 This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114) ENTITLEMENT 1,200.00 840.00 360.00 120.00 This Month's Payment - sent to Sheridan County  Special Education (01-3115) ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55		Total Due	Paid Thru March			
This Month's Payment - sent to Sheridan County  Quality Educator (01-3111)  ENTITLEMENT 69,106.00 48,374.20 20,731.80 6,910.60  At Risk Student (01-3112)  ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42  This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	Direct State Aid (01-3110)					
Quality Educator (01-3111)       69,106.00       48,374.20       20,731.80       6,910.60         This Month's Payment - sent to Sheridan County       6,910.60         At Risk Student (01-3112)       586.42         ENTITLEMENT       5,864.21       4,104.94       1,759.27       586.42         This Month's Payment - sent to Sheridan County       586.42         In this Month's Payment - sent to Sheridan County       838.44         American Indian Achievement Gap (01-3114)       1,200.00       840.00       360.00       120.00         ENTITLEMENT       1,200.00       840.00       360.00       120.00         This Month's Payment - sent to Sheridan County       120.00         Special Education (01-3115)       91,625.47       64,137.85       27,487.62       9,162.55	ENTITLEMENT	1,215,509.27	850,856.51	364,652.76	121,550.93	
ENTITLEMENT 69,106.00 48,374.20 20,731.80 6,910.60 This Month's Payment - sent to Sheridan County  At Risk Student (01-3112) ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42 This Month's Payment - sent to Sheridan County  mdian Education for All (01-3113) ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44 This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114) ENTITLEMENT 1,200.00 840.00 360.00 120.00 This Month's Payment - sent to Sheridan County  Special Education (01-3115) ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	This Month's Payment - sent to Sheridan County				121,550.93	
This Month's Payment - sent to Sheridan County  At Risk Student (01-3112)  ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42  This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42  This Month's Payment - sent to Sheridan County 586.42  Indian Education for All (01-3113)  ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County 838.44  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County 120.00  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	ENTITLEMENT	69,106.00	48,374.20	20,731.80	6,910.60	)
## ENTITLEMENT 5,864.21 4,104.94 1,759.27 586.42  This Month's Payment - sent to Sheridan County 586.42  Indian Education for All (01-3113)  ### ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County 838.44  ### American Indian Achievement Gap (01-3114)  ### ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County 120.00  *## Special Education (01-3115)  ### ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	This Month's Payment - sent to Sheridan County				6,910.60	
This Month's Payment - sent to Sheridan County  Indian Education for All (01-3113)  ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT	ENTITLEMENT	5,864.21	4,104.94	1,759.27	586.42	
ENTITLEMENT 8,384.40 5,869.08 2,515.32 838.44  This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	This Month's Payment - sent to Sheridan County				586.42	
This Month's Payment - sent to Sheridan County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County 120.00  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55		8,384.40	5,869.08	2,515.32	838.44	ļ
ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County 120.00  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	This Month's Payment - sent to Sheridan County				838.44	
ENTITLEMENT 1,200.00 840.00 360.00 120.00  This Month's Payment - sent to Sheridan County 120.00  Special Education (01-3115)  ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       91,625.47       64,137.85       27,487.62       9,162.55	,	1,200.00	840.00	360.00	120.00	)
ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	This Month's Payment - sent to Sheridan County				120.00	)
ENTITLEMENT 91,625.47 64,137.85 27,487.62 9,162.55	Special Education (01-3115)					
This Month's Payment - sent to Sheridan County 9,162.55		91,625.47	64,137.85	27,487.62	9,162.55	i
	This Month's Payment - sent to Sheridan County				9,162.55	i

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



\*\*\*Final\*\*\*

46	SHERIDAN COUNTY				
	0828 Plentywood K-12 Scho	ols	District ANE	<b>8:</b> EL: 256	HS: 155
			Located ANI	<b>B:</b> 411	
	F Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	31,945.90	31,945.90	0.00	31,945.90	
This Month's Payment - sent to Sheridan County				31,945.90	
This Month's Payment for District					171,114.84

#### 9693 Sheridan/Daniels Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	5,922.00	4,145.40	1,776.60	592.20	
This Month's Payment - sent to Sheridan County				592.20	
Special Education (82-3233)					
ENTITLEMENT	82,230.00	57,561.00	24,669.00	8,223.00	
This Month's Payment - sent to Sheridan County				8,223.00	
This Month's Payment for District			'		8,815.20



\*\*\*Final\*\*\*

#### **SHERIDAN COUNTY**

# **County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,864,830.17	1,305,381.14	559,449.03	186,483.02	186,483.02
Quality Educator (01-3111) ENTITLEMENT	131,906.00	92,334.20	39,571.80	13,190.60	13,190.60
Quality Educator (82-3234) ENTITLEMENT	5,922.00	4,145.40	1,776.60	592.20	592.20
At Risk Student (01-3112) ENTITLEMENT	15,747.82	11,023.46	4,724.36	1,574.78	1,574.78
Indian Education for All (01-3113) ENTITLEMENT	11,832.00	8,282.40	3,549.60	1,183.20	1,183.20



46	SHERIDAN COUNTY	1			
County Summary		District ANB:	EL: 0	HS: 0 K12	: 574
·		<b>County ANB:</b>	EL: 0	HS: 0 K12	: 580
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	8,400.00	5,880.00	2,520.00	840.00	840.00
Special Education (01-3115) ENTITLEMENT	123,203.78	86,242.73	36,961.05	12,320.39	12,320.39
Special Education (82-3233) ENTITLEMENT	82,230.00	57,561.00	24,669.00	8,223.00	8,223.00
Transportation 1st Semester (10-3210) ENTITLEMENT	62,244.28	62,244.28	0.00	62,244.28	62,244.28



**This Month's Payment** 

#### Payment Report FY2006-07 March Payment

\*\*\*Final\*\*\*

46	SHERIDAN COUNTY
County Summary	<b>District ANB:</b> EL: 0 HS: 0 K12: 574
	<b>County ANB:</b> EL: 0 HS: 0 K12: 580
	Paid Thru March Remaining Monthly Total Due Balance Due Payment Due
Elementary Payment	0.00
High School Payment	0.00
K12 Payment	277,836.27
Coop Payment	8,815.20
County Payment	0.00

286,651.47